

**Exhibit B**

**Disbursements**

**Detail Cost Task Code Billing Report**  
Landis Rath & Cobb LLP

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Client	Trans Date	Rate	Units	Amount	
<b>Activity ID E101 Inhouse Copying</b>					
1368.002	04/08/2024	0.100	96.00	9.60	Inhouse Copying
1368.002	04/11/2024	0.100	8.00	0.80	Inhouse Copying
1368.002	04/16/2024	0.100	616.00	61.60	Inhouse Copying
1368.002	04/22/2024	0.100	344.00	34.40	Inhouse Copying
1368.002	04/24/2024	0.100	14.00	1.40	Inhouse Copying
1368.002	04/29/2024	0.100	165.00	3.00	Inhouse Copying
<b>Total for Activity ID E101</b>			Billable	110.80	Inhouse Copying
<b>Activity ID E102 Outside printing</b>					
1368.002	04/12/2024			13.77	Outside printing DLS Discovery - Invoice 187972
1368.002	04/30/2024			20.28	Outside printing DLS Discovery - Invoice 188354
<b>Total for Activity ID E102</b>			Billable	34.05	Outside printing
<b>Activity ID E106 Online research</b>					
1368.002	04/30/2024			1,231.46	Online research Relx Inc. DBA LexisNexis - Invoice 3095072582
<b>Total for Activity ID E106</b>			Billable	1,231.46	Online research
<b>Activity ID E107 Delivery services/messengers</b>					
1368.002	04/04/2024			75.00	Delivery services/messengers Parcels, Inc. - Invoice 1075617
1368.002	04/04/2024			75.00	Delivery services/messengers Parcels, Inc. - Invoice 1075600
1368.002	04/04/2024			75.00	Delivery services/messengers Parcels, Inc. - Invoice 1075601
1368.002	04/04/2024			135.00	Delivery services/messengers Parcels, Inc. - Invoice 1075602
<b>Total for Activity ID E107</b>			Billable	360.00	Delivery services/messengers
<b>Activity ID E111 Meals</b>					
1368.002	04/12/2024			30.60	Meals Chelsea Tavern - working dinner for LRC(2)
1368.002	04/26/2024			32.00	Meals DiMeo's Pizza - working dinner for LRC(2)
<b>Total for Activity ID E111</b>			Billable	62.60	Meals
<b>Activity ID E208 Document Retrieval</b>					
1368.002	04/30/2024			103.10	Document Retrieval - PACER
<b>Total for Activity ID E208</b>			Billable	103.10	Document Retrieval
<b>Activity ID E219 Service Fees</b>					
1368.002	04/09/2024			16.70	Service Fees Parcels, Inc. - Invoice 1076866; LayerZero adversary service
1368.002	04/19/2024			16.96	Service Fees Parcels, Inc. - Invoice 1078054; K5 adversary service
<b>Total for Activity ID E219</b>			Billable	33.66	Service Fees
<b>Activity ID E229 Lien Searches</b>					
1368.002	04/19/2024			20.00	Delaware Div of Corporations - lien & entity search
<b>Total for Activity ID E229</b>			Billable	20.00	Lien Searches
<b>GRAND TOTALS</b>					
			Billable	1,955.67	